

220 SE Green Street | Lee's Summit, MO 64063 | P: 816.969.1000 | cityofls.net

RECEIPT OF PAYMENT

Receipt Number:	2015013770
Receipt Date:	07/02/2015
Date Paid:	07/02/2015
Payment Method:	Check,
Check Number:	1333,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	CONTRA SOFTWARE LLC, Address:350 SW LONGVIEW BLVD, Phone:(816) 298-6290

Fees:

Fee Description	Reference / Application Number	Amount Paid
0020-Business License	LC800141655	\$50.00